Connecticut State Department of Education SAMPLE RECIPIENT SITE VENDED INTERSCHOOL AGREEMENT FORM

A Recipient Site Vended Interschool Agreement must be completed when a board of education (vendor) provides meals or snacks to another school (recipient site) that maintain its own *Agreement for Child Nutrition Programs* (ED-099) with the Connecticut State Department of Education (CSDE) for the U.S. Department of Agriculture (USDA) Child Nutrition Programs, i.e., National School Lunch Program (NSLP), School Breakfast Program (SBP) and Afterschool Snack Program.

- A **vendor** is a board of education that sells USDA meals or snacks to another district or school. A vendor maintains its own *Agreement for Child Nutrition Programs* (ED-099) with the Connecticut State Department of Education (CSDE) to operate the USDA Child Nutrition Programs and has a CSDE sponsor agreement number. This is the five-digit number on the district's online agreement.
- A **recipient site** is a district or school that receives USDA meals or snacks from the vendor. The recipient site also maintains its own *Agreement for Child Nutrition Programs* (ED-099) with the CSDE to operate the USDA Child Nutrition Programs and has an assigned CSDE sponsor agreement number.

When meals are vended from a board of education, the recipient site accepts **full** responsibility for meeting all state and federal regulations regarding the Child Nutrition Programs and receives all state and federal reimbursements.

A sample Recipient Site Vended Interschool Agreement for a district that vends meals to a recipient site is attached. This form is not required but all areas addressed in the CSDE sample form **must** be included in any other form used by the recipient site. The recipient site may choose to modify this form if all required information is included.

The Recipient Site Vended Interschool Agreement must be signed by the authorized representatives and returned by **August 30** of each school year to: Fionnuala Brown, Connecticut State Department of Education, Bureau of Health/Nutrition, Family Services and Adult Education, 25 Industrial Park Road, Middletown, CT 06457.

To claim meals for a recipient site, the Recipient Site Vended Interschool Agreement must be submitted to the CSDE at least two weeks before the recipient site serves reimbursable meals.

Questions regarding the Recipient Site Vended Interschool Agreement can be directed to Fionnuala Brown at 860-807-2129 or fionnuala.brown@brown@ct.gov. This form is available in PDF and Word on the CSDE's Forms for School Nutrition Programs Web page.

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Connecticut State Department of Education RECIPIENT SITE VENDED INTERSCHOOL AGREEMENT FORM

AGREEMENT BETWEEN:	
Recipient Site (Sponsor)	Agreement Number
AND	
Vendor (Board of Education)	
Indicate all programs covered under this	agreement. (Check all that apply.)
☐ National School Lunch Program (NS	LP)
☐ School Breakfast Program (SBP)	
☐ Afterschool Snack Program	
This agreement between theBoard o	(recipient site) and f Education (vendor) contains all of the terms and
	not be changed except by written amendment signed
This agreement shall begin on	(insert month/day/year) and shall
continue until (insert mor	nth/day/year). Either party may terminate this
agreement with a (insert number of	of days) day prior written notice.

RECIPIENT SITE VENDED INTERSCHOOL AGREEMENT FORM, continued

Section 1 – Responsibilities of Recipient Site

Th	te (insert name of recipient site) agrees to
1.	Appoint a recipient site representative,(insert
	name of representative), to be the point person for communication between the parties of this
	agreement. This person shall attend regular meetings held with the vendor to assess issues
	related to the Child Nutrition Programs. The recipient site will be responsible for recording
	the meeting minutes. A record of the minutes will be kept on file at both sites.
2.	Comply with all federal and state regulations related to the NSLP (also insert SBP and

- Afterschool Snack Program, if applicable).
- 3. Provide oversight to ensure meals are held and served in accordance with Connecticut Department of Public Health regulations and Hazard Analysis Critical Control Point (HACCP) requirements.
- 4. Create and implement a wellness policy applicable to your school environment as required by federal regulations.
- 5. Be responsible for all procedures of meal accountability, claiming and accepting reimbursements.
- 6. Pay the vendor \$ _____ (insert cost) for each student meal ordered and delivered and \$ _____ (insert cost) for each adult meal ordered and delivered. These prices include the cost of 8 fluid ounces of milk and all paper products for each meal ordered and delivered.
- 7. Charge adequate student and adult prices to ensure that all costs are covered. (**Note**: For reduced-price meals, the charges for students cannot exceed 30 cents for breakfast, 40 cents for lunch and 15 cents for snack.)
- 8. Prepare and maintain:
 - a separate school food service bank account for the deposit of all school food service funds collected from paid meals, reduced-price meals and adult meals or a la carte sales;
 - free and reduced applications and their determination;
 - verification of free and reduced applications;
 - collection procedures that meet the guidelines;
 - an accurate up-to-date master list of eligible students;
 - daily meal accountability, e.g., edit check worksheet; and
 - accountability for all a la carte sales, if applicable.
- 9. Provide trained, qualified food service personnel to administer the Child Nutrition Programs.
- 10. Provide suitable dining arrangements for the children to participate fully in their meal experiences.
- 11. Take active responsibility for apprising the vendor of any schedule changes, field trips, etc., that may cause a change in meal preparation amounts.
- 12. Comply with all state and federal regulations related to the sale of competitive foods, i.e., foods and beverages sold separately from reimbursable meals.
- Make payment to the vendor of monies owed for delivery of meals each month, in accordance with this agreement.

RECIPIENT SITE VENDED INTERSCHOOL AGREEMENT FORM, continued

Section 2 – Responsibilities of Vendor

The	Board of Education (vendor) agrees to:
1.	Appoint a vendor district representative , (<i>insert name of representative</i>), to be the point person for communication between the parties of this agreement. Regular meetings with a recipient site designee will be held to assess the Child Nutrition Programs. A record of the meeting will be kept on file at both sites.
2.	Provide (insert type of meal served, i.e., lunches, breakfasts or snacks) in accordance with specified regulations of the NSLP (also insert SBP and Afterschool Snack Program, if applicable).
3.	Provide for delivery of such meals (or have meals ready for pick up) at (insert specified time). All meals delivered will be at the required temperature and in appropriate containers meeting all current health standards. The meals will be delivered wholesome and consumable and will comply with the Connecticut Department of Public Health regulations and Hazard Analysis Critical Control Point (HACCP) requirements. All delivery containers will remain the property of (insert name of owner).
4.	Prepare and distribute menus to (all children or each school) two weeks prior to the start of the month.
5.	Provide utensils, dinnerware and related supplies.
6.	Provide any and all equipment needed to serve all meals. This equipment shall remain the property of (insert name of vendor). The (insert name of recipient site) shall be responsible for maintaining this equipment. In the case of abuse, the (insert name of vendor) retains the right to charge (insert name of recipient site) for replacement/repair.
7.	Provide the recipient site with a monthly bill for all meals, other foods and supplies delivered. Payment will be due in (<i>insert number of days</i>) days.
8.	Accept government commodity foods on behalf of the recipient site.

RECIPIENT SITE VENDED INTERSCHOOL AGREEMENT FORM, continued

Section 3 – Signatures of Authorized Representatives

This agreement must be signed by the appropriate **authorized representatives** from both the vendor and recipient site. For the vendor, the authorized representative is an individual listed on the district's *Agreement for Child Nutrition Programs* (ED-099) with the CSDE. This is the person who is authorized to approve and submit the online claims for reimbursement (**not** the food service director). For the recipient site, the authorized representative is the principal or executive director of the school.

Signature of Recipient Site

Print Name of Authorized Representative	Title of Authorized Representative
ignature of Authorized Representative	Date
ignature of Board of Education (Vendor)	
rint Name of Authorized Representative	Title of Authorized Representative
rint Name of Authorized Representative	Title of Authorized Representative
rint Name of Authorized Representative ignature of Authorized Representative	Title of Authorized Representative Date

Submit this form by August 30 to Fionnuala Brown, Connecticut State Department of Education, 25 Industrial Park Road, Middletown, CT 06457.

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